BILL NO. S-91-09-02

SPECIAL ORDINANCE NO. S-231-91

AN ORDINANCE approving the awarding of Reference #1DPD063 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and CYBORG for the Data Processing Department.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #1DPD063 between the City of Fort Wayne, by and through its Department of Purchasing and CYBORG for the Data Processing Department, respectfully for:

> the purchase of the payroll human relations software maintenance for the Data Processing Department;

involving a total cost of Fourteen Thousand Two Hundred Fifty and no/100+/- Dollars ($14,250.00), all as more particularly set forth in said Reference #1DPD063 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Councilmember

APPROVED AS TO FORM
AND LEGALITY

J. Timothy McCaulay, City Attorney

REF. NO.:	1DPD063
DEPT:	DATA PROCESSING DEPARTMENT
DATE:	09/10/91
ITEM/SERVICE:	MAINT. AGREEMENT
PURCHASING INFORMATION	
ADVERTISED BID:	NO
DATES ADVERTISED:	
OPENING DATE:	
WRITTEN QUOTE:	NO
DUE DATE:	
VERBAL QUOTE:	NO
SINGLE SOURCE:	YES
NO. OF VENDORS NOTIFIED:	
NO. OF VENDORS RECEIVING BID:	
NO. OF VENDORS RETURNING BID:	
NO. OF VENDORS DISQUALIFIED:	
NO. OF VENDORS NOT RESPONDING:	
DATE SENT TO DEPT FOR RECOMM:	
DATE RECOMMENDATION REC'D IN PURCH	

COUNCIL INFORMATION	DATES SENT	EXTENSION DATES
DATE INFO SENT TO LAW DEPT:	09/04/91	
INTRODUCTION DATE:	09/10/91	
DISCUSSION DATE:	09/17/91	
PASSAGE DATE:	09/24/91	
ORDINANCE NO:		
AMOUNT APPROVED AND/OR SPENT LAST YEAR:		

Read the first time in full and on motion by Edmonds, seconded by Redd, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, the _____, day of _____, 19____, at _____ o'clock _____.M.,E.S.T.

DATED: 9-10-91

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by GiaQuinta, seconded by Redd, and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	9			
BRADBURY	✓			
BURNS	✓			
EDMONDS	✓			
GiaQUINTA	✓			
HENRY	✓			
LONG	✓			
REDD	✓			
SCHMIDT	✓			
TALARICO	✓			

DATED: 9-24-91

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ANNEXATION)~~ ~~(APPROPRIATION)~~ ~~(GENERAL)~~ (SPECIAL) ~~(ZONING MAP)~~ ORDINANCE ~~RESOLUTION~~ NO. S-231-91 on the 24th day of September, 19 91,

ATTEST
Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

SEAL
Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 25th day of September, 19 91, at the hour of 10:30 o'clock A.M.,E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 1st day of October, 19 91, at the hour of 9:00 o'clock A.M.,E.S.T.

PAUL HELMKE, MAYOR

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Reference No. 1DPD063 for the payroll human relations software maintenance for the Data Processing Department.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: Maintenance fee provides periodic program upgrades and technical support for payroll problems. This maintenance contract protects the City in the case of program failures that affect the production of paychecks. This is an annual expense and is in the budget.

EFFECT OF NON-PASSAGE: The City would be responsible for all repair costs incurred in the event of a program failure.

MONIES INVOLVED: Cyborg $14250.00+/-

ACCOUNT INFO: Data Processing 010-021-OFFC-4367

PRICE AGREEMENT: NO

S-91-09-02

PURCHASE ORDER: YES

SOURCE OF FUNDING: Data Processing Department

PRIOR APPROVAL: No DATE:
(IF APPLICABLE)

BILL NO. S-91-09-03

REPORT OF THE COMMITTEE ON FINANCE

MARK E. GiaQUINTA, CHAIRMAN
DONALD J. SCHMIDT, VICE CHAIRMAN
BRADBURY, REDD, BURNS

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN (ORDINANCE) ~~(RESOLUTION)~~ approving the awarding of Reference #1DPD063 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and CYBORG for the Data Processing Department

HAVE HAD SAID (ORDINANCE) ~~(RESOLUTION)~~ UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) ~~(RESOLUTION)~~

DO PASS	DO NOT PASS	ABSTAIN	NO REC
Mark E. GiaQuinta			
Donald J. Schmidt			
Paul M. Burns			
Janet G. Bradbury			

DATED: 9-23-91.

Sandra E. Kennedy
City Clerk